



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1052108010067

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of July 2021

Address : C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 745	EPS 737	EDLI 745
Total Wages :	85,88,739	84,46,668	85,32,849

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	42,944	0	0	0	42,944
2	Employer's Share Of	3,15,168	0	6,76,677	42,664	0	1,034,509
3	Employee's Share Of	10,30,676	0	0	0	0	1,030,676
Grand Total : Twenty-One Lakh Eight Thousand One Hundred Twenty-Nine Rupees Only							21,08,129

(This is a system generated challan on 13-AUG-2021 08:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	11,879	0
B) A/C no 10 (Pension fund) (Rs.) -	26,952	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	38,831	0
E) Total remittance by Employer (Rs.) -	21,08,129	
F) Total amount of uploaded ECR (D + E) (21,46,960	

